

TABLE 3: STATE TAX COLLECTIONS BY STATE AND TYPE OF TAX
(thousands of dollars)

Year: 2007

Quarter: 1 (January, February, March)

Revision: 7

		U.S. Total (Excludes Washington, D.C.)	Alabama	Alaska	Arizona
Total Taxes		176,839,082	2,099,943	408,309	2,743,781
Property tax	T01	2,435,658	154,649	24	107,300
General sales and gross receipts	T09	58,779,583	562,039	X	1,407,614
Motor fuel sales taxes	T13	8,895,342	132,826	8,445	192,229
Alcoholic beverages	T10	1,255,679	36,988	8,303	14,953
Public utilities	T15	4,297,704	197,050	3,983	5,769
Insurance	T12	4,211,547	49,281	18,233	110,174
Tobacco products	T16	3,467,530	35,874	18,475	59,598
Pari-mutuels	T14	62,715	710	X	108
Amusements	T11	1,588,192	37	525	155
Other selective sales and gross receipts	T19	3,539,683	48,085	1,819	X
Alcoholic beverages	T20	121,813	107	1,079	2,497
Public utilities	T27	109,027	2,822	36	X
Motor vehicles	T24	5,020,870	46,662	10,977	53,252
Motor vehicle operator	T25	575,390	3,962	X	6,753
Corporations in general	T22	1,701,519	47,049	725	2,805
Hunting and fishing licenses	T23	216,040	3,529	1,962	7,637
Amusements	T21	248,021	X	0	7
Occupation and business licenses	T28	3,405,327	29,666	5,613	24,721
Other licenses taxes	T29	204,266	0	707	2,977
Individual income taxes	T40	60,002,198	618,537	X	600,036
Corporation net income taxes	T41	10,965,469	79,820	49,159	137,055
Death and gift taxes	T50	1,047,665	143	0	127
Severance taxes	T53	2,236,714	36,632	278,244	8,014
Documentary and stock transfer taxes	T51	2,369,694	13,475	X	X
Other miscellaneous taxes	T99	81,436	X	X	X

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		Arkansas	California	Colorado	Connecticut
Total Taxes		1,533,675	26,635,373	2,013,214	3,609,021
Property tax	T01	19,504	597,188	X	X
General sales and gross receipts	T09	722,344	8,995,335	583,092	905,862
Motor fuel sales taxes	T13	104,799	835,342	140,824	112,865
Alcoholic beverages	T10	10,985	77,395	8,968	10,498
Public utilities	T15	X	174,107	2,583	54,061
Insurance	T12	21,454	169,325	56,800	82,353
Tobacco products	T16	36,145	248,605	50,926	62,744
Pari-mutuels	T14	1,561	9,818	645	2,116
Amusements	T11	1,164	X	30,642	112,636
Other selective sales and gross receipts	T19	35,438	25,781	X	99,867
Alcoholic beverages	T20	55	11,758	1,553	1,563
Public utilities	T27	15	21,661	X	0
Motor vehicles	T24	39,034	655,489	57,384	33,469
Motor vehicle operator	T25	4,035	56,999	2,528	9,408
Corporations in general	T22	4,308	16,003	2,824	4,506
Hunting and fishing licenses	T23	5,431	22,590	5,583	1,046
Amusements	T21	11	3,060	198	8
Occupation and business licenses	T28	21,740	1,086,402	4,626	21,495
Other licenses taxes	T29	1,430	986	179	3,304
Individual income taxes	T40	416,694	11,572,144	1,003,562	1,803,524
Corporation net income taxes	T41	69,017	2,045,734	46,911	184,518
Death and gift taxes	T50	59	5,857	117	51,346
Severance taxes	T53	5,922	3,794	13,269	X
Documentary and stock transfer taxes	T51	9,883	X	X	51,832
Other miscellaneous taxes	T99	2,647	X	X	X

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		Delaware	Florida	Georgia	Hawaii
Total Taxes		782,198	9,802,325	4,298,477	1,256,156
Property tax	T01	X	1,940	61,765	X
General sales and gross receipts	T09	X	5,610,820	1,549,367	662,362
Motor fuel sales taxes	T13	28,216	831,980	246,440	23,474
Alcoholic beverages	T10	4,033	169,927	40,016	11,210
Public utilities	T15	11,896	779,440	X	29,581
Insurance	T12	14,042	204,670	95,000	38,447
Tobacco products	T16	19,927	108,387	57,841	25,355
Pari-mutuels	T14	18	7,796	X	X
Amusements	T11	X	X	X	X
Other selective sales and gross receipts	T19	17,367	129,154	-43,491	53,566
Alcoholic beverages	T20	323	14,817	1,152	X
Public utilities	T27	2,954	16,934	X	5,268
Motor vehicles	T24	8,988	314,775	90,829	32,576
Motor vehicle operator	T25	676	48,344	13,047	255
Corporations in general	T22	238,828	68,826	16,500	407
Hunting and fishing licenses	T23	153	4,404	5,800	77
Amusements	T21	94	1,542	X	X
Occupation and business licenses	T28	65,311	71,020	36,000	6,894
Other licenses taxes	T29	22,268	209	8	310
Individual income taxes	T40	248,210	X	1,889,751	341,183
Corporation net income taxes	T41	74,251	497,250	228,681	13,246
Death and gift taxes	T50	25	4,050	271	13
Severance taxes	T53	X	3,540	X	X
Documentary and stock transfer taxes	T51	24,414	912,500	X	11,932
Other miscellaneous taxes	T99	204	X	9,500	X

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		Idaho	Illinois	Indiana	Iowa
Total Taxes		782,238	7,132,023	3,203,021	1,514,699
Property tax	T01	X	16,078	2,024	X
General sales and gross receipts	T09	317,449	1,849,618	1,366,290	435,491
Motor fuel sales taxes	T13	56,407	358,468	186,660	109,344
Alcoholic beverages	T10	1,696	37,314	9,337	3,091
Public utilities	T15	507	495,023	3,193	X
Insurance	T12	11,311	73,124	22,825	9,203
Tobacco products	T16	12,570	143,367	81,357	28,737
Pari-mutuels	T14	367	1,130	1,354	134
Amusements	T11	X	134,167	250,748	72,123
Other selective sales and gross receipts	T19	1,290	103,563	1,753	X
Alcoholic beverages	T20	449	2,554	3,055	2,777
Public utilities	T27	10,049	X	X	8,990
Motor vehicles	T24	37,848	322,674	44,118	127,806
Motor vehicle operator	T25	1,700	13,920	87,694	1,554
Corporations in general	T22	687	53,816	1,937	8,169
Hunting and fishing licenses	T23	6,386	1,816	1,503	5,263
Amusements	T21	4	344	459	4,408
Occupation and business licenses	T28	16,006	232,609	7,566	27,545
Other licenses taxes	T29	1,103	357	1,237	749
Individual income taxes	T40	280,163	2,522,527	1,001,385	584,123
Corporation net income taxes	T41	23,770	704,820	86,996	60,074
Death and gift taxes	T50	17	44,559	41,249	21,289
Severance taxes	T53	1,876	35	281	X
Documentary and stock transfer taxes	T51	X	20,140	X	3,829
Other miscellaneous taxes	T99	583	X	X	X

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		Kansas	Kentucky	Louisiana	Maine
Total Taxes		1,527,201	2,220,906	2,315,865	744,048
Property tax	T01	28,579	156,862	9,689	5,949
General sales and gross receipts	T09	555,602	692,284	794,879	250,562
Motor fuel sales taxes	T13	104,079	137,955	163,902	55,078
Alcoholic beverages	T10	24,883	23,776	12,713	3,463
Public utilities	T15	892	X	8,469	5,069
Insurance	T12	35,957	46,866	79,836	16,489
Tobacco products	T16	28,015	41,961	34,800	35,732
Pari-mutuels	T14	658	532	1,329	827
Amusements	T11	144	6	150,965	5,051
Other selective sales and gross receipts	T19	5,764	178,884	10,675	X
Alcoholic beverages	T20	640	1,336	X	774
Public utilities	T27	1,296	2,528	1,417	X
Motor vehicles	T24	64,535	52,470	15,447	20,109
Motor vehicle operator	T25	4,982	3,887	1,886	2,920
Corporations in general	T22	13,898	19,151	37,347	1,243
Hunting and fishing licenses	T23	3,537	6,228	1,774	6,306
Amusements	T21	51	71	X	102
Occupation and business licenses	T28	7,523	27,649	22,364	23,547
Other licenses taxes	T29	504	1,039	677	3,657
Individual income taxes	T40	556,493	633,205	672,896	257,354
Corporation net income taxes	T41	46,073	120,894	78,823	33,840
Death and gift taxes	T50	11,818	8,762	835	10,036
Severance taxes	T53	31,278	63,693	215,142	X
Documentary and stock transfer taxes	T51	X	867	X	5,940
Other miscellaneous taxes	T99	X	X	X	X

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		Maryland	Massachusetts	Michigan	Minnesota
Total Taxes		3,038,462	5,009,728	3,381,017	4,021,211
Property tax	T01	12,339	48	6,106	11,784
General sales and gross receipts	T09	865,318	1,008,187	1,487,718	1,050,952
Motor fuel sales taxes	T13	189,289	161,272	162,563	110,268
Alcoholic beverages	T10	6,641	16,849	30,452	16,027
Public utilities	T15	5,983	X	125	49
Insurance	T12	42,176	154,531	4,745	101,888
Tobacco products	T16	63,761	102,743	163,450	99,294
Pari-mutuels	T14	487	851	2,556	257
Amusements	T11	1,204	913	39,970	12,414
Other selective sales and gross receipts	T19	207,361	26,938	187,753	301,224
Alcoholic beverages	T20	58	1,036	6,030	417
Public utilities	T27	X	X	5,593	X
Motor vehicles	T24	103,551	61,317	270,990	236,780
Motor vehicle operator	T25	6,747	15,807	12,543	12,666
Corporations in general	T22	13,425	11,166	6,415	1,864
Hunting and fishing licenses	T23	2,912	1,598	2,130	6,650
Amusements	T21	7	94	X	130
Occupation and business licenses	T28	37,300	56,723	34,991	92,363
Other licenses taxes	T29	736	27,973	50,407	12,796
Individual income taxes	T40	1,160,051	2,459,776	781,105	1,515,052
Corporation net income taxes	T41	197,894	779,430	93,993	345,447
Death and gift taxes	T50	50,154	60,804	-143	20,082
Severance taxes	T53	X	X	12,875	14,676
Documentary and stock transfer taxes	T51	51,289	61,672	18,650	58,131
Other miscellaneous taxes	T99	19,779	X	0	X

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		Mississippi	Missouri	Montana	Nebraska
Total Taxes		1,549,908	2,387,247	522,146	950,581
Property tax	T01	27,078	18,775	71,063	775
General sales and gross receipts	T09	788,324	870,332	X	392,090
Motor fuel sales taxes	T13	108,201	179,689	48,261	77,261
Alcoholic beverages	T10	9,787	6,488	5,973	5,924
Public utilities	T15	462	0	10,411	852
Insurance	T12	45,658	79,020	13,375	2,500
Tobacco products	T16	13,528	25,181	21,473	15,805
Pari-mutuels	T14	X	X	15	24
Amusements	T11	50,851	88,172	15,062	1,435
Other selective sales and gross receipts	T19	2,037	8,552	10,412	806
Alcoholic beverages	T20	666	179	1,581	64
Public utilities	T27	X	4,551	5	X
Motor vehicles	T24	33,948	52,677	29,744	27,750
Motor vehicle operator	T25	8,114	4,857	1,537	1,790
Corporations in general	T22	45,592	14,933	250	1,825
Hunting and fishing licenses	T23	1,428	4,297	3,798	3,810
Amusements	T21	1,574	-2	249	X
Occupation and business licenses	T28	13,776	43,537	25,353	14,600
Other licenses taxes	T29	6,830	13,918	207	4,400
Individual income taxes	T40	241,949	931,142	167,441	329,554
Corporation net income taxes	T41	128,391	34,463	19,437	57,238
Death and gift taxes	T50	-320	413	42	7,558
Severance taxes	T53	22,034	3	75,216	651
Documentary and stock transfer taxes	T51	X	6,066	X	3,869
Other miscellaneous taxes	T99	X	4	1,241	X

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		Nevada	New Hampshire	New Jersey	New Mexico Revised
Total Taxes		1,569,331	846,923	6,779,791	1,201,671
Property tax	T01	51,502	363,935	0	28,860
General sales and gross receipts	T09	807,047	X	1,844,927	465,393
Motor fuel sales taxes	T13	78,765	30,946	135,386	55,674
Alcoholic beverages	T10	9,825	2,659	26,396	10,539
Public utilities	T15	2,579	19,739	258,994	7,110
Insurance	T12	64,733	90,436	262,459	29,794
Tobacco products	T16	31,447	33,525	183,525	9,577
Pari-mutuels	T14	X	704	X	175
Amusements	T11	370,427	176	108,113	16,852
Other selective sales and gross receipts	T19	7,572	51,213	66,942	34,588
Alcoholic beverages	T20	X	839	1,960	276
Public utilities	T27	X	2,052	0	136
Motor vehicles	T24	38,552	24,355	138,034	47,230
Motor vehicle operator	T25	3,184	3,298	12,003	939
Corporations in general	T22	16,971	2,401	44,624	881
Hunting and fishing licenses	T23	1,554	2,097	3,629	7,101
Amusements	T21	11,284	41	18,960	258
Occupation and business licenses	T28	38,817	24,873	146,814	7,128
Other licenses taxes	T29	1,463	-245	221	100
Individual income taxes	T40	X	22,755	2,853,913	247,929
Corporation net income taxes	T41	X	143,596	401,610	107,104
Death and gift taxes	T50	0	94	162,050	20
Severance taxes	T53	297	X	X	123,801
Documentary and stock transfer taxes	T51	33,312	27,434	109,231	X
Other miscellaneous taxes	T99	X	X	X	206

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		New York	North Carolina	North Dakota	Ohio
Total Taxes		17,381,388	5,136,102	431,222	5,947,366
Property tax	T01	X	0	1,558	72
General sales and gross receipts	T09	2,633,664	1,228,652	123,168	1,879,711
Motor fuel sales taxes	T13	121,163	388,320	31,858	448,386
Alcoholic beverages	T10	44,186	59,575	1,480	21,825
Public utilities	T15	224,310	102,823	10,112	38,437
Insurance	T12	336,675	59,667	8,934	141,808
Tobacco products	T16	213,444	57,125	5,611	228,857
Pari-mutuels	T14	11,442	X	59	2,618
Amusements	T11	43	3,576	2,206	X
Other selective sales and gross receipts	T19	340,014	174,900	23,120	X
Alcoholic beverages	T20	14,543	4,542	28	12,437
Public utilities	T27	10,955	X	1	237
Motor vehicles	T24	204,325	172,737	8,766	187,888
Motor vehicle operator	T25	39,310	34,357	1,001	20,222
Corporations in general	T22	13,689	190,782	X	100,398
Hunting and fishing licenses	T23	1,131	1,769	4,042	2,637
Amusements	T21	7	X	176	X
Occupation and business licenses	T28	37,369	41,786	14,868	209,260
Other licenses taxes	T29	3,594	858	X	1,849
Individual income taxes	T40	11,066,238	2,176,191	74,170	2,321,609
Corporation net income taxes	T41	1,593,375	372,130	30,067	325,646
Death and gift taxes	T50	154,994	49,307	-143	1,652
Severance taxes	T53	X	475	90,140	1,817
Documentary and stock transfer taxes	T51	316,917	16,530	X	X
Other miscellaneous taxes	T99	X	X	X	X

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		Oklahoma	Oregon	Pennsylvania	Rhode Island
Total Taxes		1,905,509	1,577,011	8,758,762	680,696
Property tax	T01	X	5,389	6,529	581
General sales and gross receipts	T09	479,030	X	2,120,487	209,102
Motor fuel sales taxes	T13	105,865	97,177	502,944	26,310
Alcoholic beverages	T10	18,587	3,339	66,190	2,276
Public utilities	T15	8,298	10,406	1,276,337	42,824
Insurance	T12	39,106	1,437	382,682	25,583
Tobacco products	T16	56,518	63,829	236,341	27,372
Pari-mutuels	T14	390	563	5,092	714
Amusements	T11	2,178	32	102,720	X
Other selective sales and gross receipts	T19	3,545	X	35,858	13,259
Alcoholic beverages	T20	291	444	4,245	18
Public utilities	T27	0	1,000	93	X
Motor vehicles	T24	144,664	126,735	202,253	16,525
Motor vehicle operator	T25	2,516	8,151	15,342	144
Corporations in general	T22	10,617	2,387	180,617	1,302
Hunting and fishing licenses	T23	3,134	10,058	8,474	730
Amusements	T21	62	411	202,126	125
Occupation and business licenses	T28	291	67,225	310,002	8,776
Other licenses taxes	T29	1,478	1,971	6,599	528
Individual income taxes	T40	535,791	1,105,388	2,264,006	224,623
Corporation net income taxes	T41	206,910	46,478	495,632	69,957
Death and gift taxes	T50	19,737	19,570	194,495	6,813
Severance taxes	T53	237,361	3,209	X	X
Documentary and stock transfer taxes	T51	3,727	1,812	134,448	3,114
Other miscellaneous taxes	T99	25,413	X	5,250	20

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		South Carolina	South Dakota	Tennessee	Texas
Total Taxes		1,895,216	305,928	2,722,488	9,677,486
Property tax	T01	6,279	X	X	X
General sales and gross receipts	T09	787,859	172,401	1,727,527	4,990,290
Motor fuel sales taxes	T13	126,330	28,693	210,896	735,253
Alcoholic beverages	T10	33,350	3,633	25,298	184,314
Public utilities	T15	14,808	409	6	221,545
Insurance	T12	38,642	18,735	100,502	770,431
Tobacco products	T16	8,201	14,945	33,734	349,079
Pari-mutuels	T14	X	74	X	2,643
Amusements	T11	6,953	5	X	6,359
Other selective sales and gross receipts	T19	70,755	12,094	21,599	923,453
Alcoholic beverages	T20	2,766	33	2,908	11,832
Public utilities	T27	X	X	0	5,106
Motor vehicles	T24	82,707	13,642	71,768	249,528
Motor vehicle operator	T25	23,280	586	12,765	30,468
Corporations in general	T22	35,895	758	136,138	302,746
Hunting and fishing licenses	T23	2,209	5,049	9,469	10,564
Amusements	T21	86	15	3	1,739
Occupation and business licenses	T28	22,985	17,139	15,118	182,760
Other licenses taxes	T29	2,639	699	633	10,133
Individual income taxes	T40	511,777	X	23,614	X
Corporation net income taxes	T41	99,346	14,816	252,544	X
Death and gift taxes	T50	481	78	14,470	1,396
Severance taxes	T53	X	2,098	457	687,847
Documentary and stock transfer taxes	T51	17,868	26	54,886	X
Other miscellaneous taxes	T99	X	X	8,153	X

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		Utah	Vermont	Virginia	Washington
Total Taxes		1,198,925	353,629	3,982,510	4,355,548
Property tax	T01	X	11,054	10	563,234
General sales and gross receipts	T09	484,712	89,105	881,766	2,685,563
Motor fuel sales taxes	T13	95,225	21,884	225,514	216,765
Alcoholic beverages	T10	9,685	4,706	44,127	62,844
Public utilities	T15	8,169	846	38,142	122,070
Insurance	T12	36,011	32,152	38,036	49,914
Tobacco products	T16	13,801	13,436	39,859	106,587
Pari-mutuels	T14	X	X	X	374
Amusements	T11	X	X	19	36
Other selective sales and gross receipts	T19	8,881	22,163	160,023	69,717
Alcoholic beverages	T20	461	84	2,633	2,800
Public utilities	T27	X	X	X	1,212
Motor vehicles	T24	68,477	13,707	105,921	114,021
Motor vehicle operator	T25	2,430	1,333	11,972	15,109
Corporations in general	T22	197	748	9,987	6,980
Hunting and fishing licenses	T23	6,528	1,581	2,773	1,627
Amusements	T21	X	0	54	137
Occupation and business licenses	T28	9,146	6,127	44,628	56,450
Other licenses taxes	T29	903	769	973	9,066
Individual income taxes	T40	369,948	98,260	2,093,499	X
Corporation net income taxes	T41	62,710	25,108	115,444	X
Death and gift taxes	T50	15	6,915	27,279	18,323
Severance taxes	T53	21,626	X	481	11,324
Documentary and stock transfer taxes	T51	X	2,805	133,747	241,395
Other miscellaneous taxes	T99	X	846	5,623	X

*The current quarter amount was not available. The figures shown represent an estimate.

Note: X = No such tax for that state

TABLE 3: STATE TAX COLLECTIONS BY STATE AND TYPE OF TAX
(thousands of dollars)

Year: 2007

Quarter: 1 (January, February, March)

Revision: 7

		West Virginia	Wisconsin	Wyoming	(Excluded from U.S. Total) Washington D.C.
Total Taxes		1,124,100	3,081,918	442,789	1,243,247
Property tax	T01	848	56,176	30,112	359,194
General sales and gross receipts	T09	287,272	983,110	174,866	243,828
Motor fuel sales taxes	T13	100,333	241,040	4,478	6,853
Alcoholic beverages	T10	2,131	10,706	318	1,287
Public utilities	T15	72,031	27,021	1,183	48,095
Insurance	T12	32,652	44,082	7,793	952
Tobacco products	T16	27,026	71,789	6,251	4,703
Pari-mutuels	T14	4,301	242	31	X
Amusements	T11	X	113	X	X
Other selective sales and gross receipts	T19	83,483	1,593	313	23,828
Alcoholic beverages	T20	1,787	366	0	0
Public utilities	T27	3,737	379	X	X
Motor vehicles	T24	19,688	104,067	20,081	6,195
Motor vehicle operator	T25	-62	7,943	488	1,024
Corporations in general	T22	628	6,106	2,168	0
Hunting and fishing licenses	T23	2,811	3,193	6,232	X
Amusements	T21	8	118	X	X
Occupation and business licenses	T28	9,219	73,777	3,829	5,671
Other licenses taxes	T29	38	1,029	0	9,580
Individual income taxes	T40	290,194	1,134,436	X	283,680
Corporation net income taxes	T41	98,139	267,632	X	78,954
Death and gift taxes	T50	58	30,859	39	12,256
Severance taxes	T53	84,820	-821	184,607	X
Documentary and stock transfer taxes	T51	2,958	14,995	X	123,955
Other miscellaneous taxes	T99	X	1,967	X	33,192

*The current quarter amount was not available. The figures shown represent an estimate.

Note: X = No such tax for that state